

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY FOR ADDITIONAL WORK PROVIDED BY SYNAGRO SOUTH, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR EMERGENCY SLUDGE HAULING, REMOVAL SERVICES & BELT PRESSES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTION WATER RECLAMATION CENTERS, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED NINETEEN THOUSAND TWO HUNDRED FIVE DOLLARS AND THIRTY TWO CENTS (\$4,519,205.32); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q32001 (TREATMENT PLANT – R. M. CLAYTON) (\$2,577,383.76) AND 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q35001 (TREATMENT PLANT – SOUTH RIVER) (\$734,187.56); 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q33001 (TREATMENT PLANT – UTOY CREEK) (\$1,107,634.00); AND 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q36001 (TREATMENT PLANT – INTRENCHMENT CREEK) (\$100,000.00); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) reclaimed the administration and delivery of Wastewater Treatment and Collection services from Veolia Water North America OPN Services, Inc. in July 2006; and

WHEREAS, the contract was ended by the City with Veolia Water North America OPN Services, Inc., which provided conveyor belts leasing and operation, sludge hauling and disposal services for the Bureau of Wastewater Treatment and Collection, for failure to comply with the contract terms; and

WHEREAS, the City issued emergency purchase orders to Synagro South, LLC (“Synagro”) in 2006, to provide this work; and

WHEREAS, the current emergency agreement expires December 3, 2007, however, all funds have been spent and the city wishes to fund work through December 3, 2007; and

WHEREAS, the Department of Procurement is currently soliciting a new contract for Trucking, Hauling, Dewatering and Disposal Services to replace this emergency; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Financial Officer is authorized to remit payment of all services provided by Synagro South, LLC in an amount not to exceed Four Million Five Hundred Nineteen Thousand Two Hundred Five Dollars and Thirty-two Cents (\$4,519,205.32).

BE IT FINALLY RESOLVED, that the outstanding invoices will be charged to and Fund, Account and Center Numbers: 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q32001 (Treatment Plant – RM Clayton) (\$2,577,383.76), 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q35001 (Treatment Plant – S. River) (\$734,187.56); 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q33001 (Treatment Plant – Utoy Creek) (\$1,107,634.00); And 2J01 (Water & Wastewater Revenue Fund) 523001 (Service/Repair/Maintenance Contract) Q36001 (Treatment Plant – Intrenchment Creek) (\$100,000.00).

Q320-8002

134

10/18/07

DOP003-04

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities Committee _____

Chief of Staff Deadline: _____ October 8, 2007 _____

Anticipated Committee Meeting Date(s): _____ October 30, 2007 _____

Anticipated Full Council Date: _____ November 5, 2007 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____

Chief Procurement Officer Signature: _____


CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO PAY FOR ADDITIONAL WORK PROVIDED BY SYNAGRO SOUTH, LLC, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, FOR EMERGENCY SLUDGE HAULING, REMOVAL SERVICES & BELT PRESSES FOR THE BUREAU OF WASTEWATER TREATMENT AND COLLECTION WATER RECLAMATION CENTERS, IN AN AMOUNT NOT TO EXCEED FOUR MILLION FIVE HUNDRED NINETEEN THOUSAND TWO HUNDRED FIVE DOLLARS AND THIRTY TWO CENTS (\$4,519,205.32); ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q32001 (TREATMENT PLANT - R. M. CLAYTON) (\$2,577,383.76) AND 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q35001 (TREATMENT PLANT - SOUTH RIVER) (\$734,187.56); 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q33001 (TREATMENT PLANT - UTOY CREEK) (\$1,107,634.00); AND 2J01 (WATER & WASTEWATER REVENUE FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTRACT) Q36001 (TREATMENT PLANT - INTRENCHMENT CREEK) (\$100,000.00); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 10.19.07  Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)